

FEDERAL ASSISTANCE AWARD DATA SYSTEM
DETAILED ANALYSIS OF FEDERAL AGENCY
REPORTING COMPLIANCE
FEDERAL FISCAL YEAR 2004
SECOND QUARTER

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The following list is intended to provide general guidance for the user about the status and quality of reports from the Federal agencies. Users are urged to contact the Census Bureau if any reporting problems are discovered.

GENERAL NOTE: The congressional district designation in field 12 of each record reflects the congressional district of the 108th Congress.

Agriculture, Department of

Missing Data Elements: None

Reporting Deviations:

Nonfederal Funding -- amounts are estimated for some entries (Food and Nutrition Service grants -- CFDA range 10.550 to 10.565).

Type of Assistance -- CFDA program 10.051 is classified as both "direct loans" (code 07) and "other assistance" (code 11). This program is Commodity Loans and Loan Deficiency Payments (Price Supports), for which the Federal Government provides assistance in the form of direct loans or direct payments. The Agriculture Department has classified the purchase of commodities under this program as "other" financial assistance. The value of forfeited collateral in program number 10.051 is not reported in the FAADS.

Program coverage:

Programs 10.769, Rural Development Grants, and 10.433, Rural Housing Preservation Grants are reported in the county aggregate format even though the awards are to public bodies.

The Food Stamp program is reported as a single entry for each State, paid to the State capital. No substate detail on this program is available for FAADS.

Appalachian Regional Commission

Missing Data Elements: None

Reporting Deviations: None

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Commerce, Department of

Missing Data Elements: None
Reporting Deviations: None

Note: Ending dates on some Commerce Department loan obligations reflect the entire period over which the loan is outstanding. Some of these are ten or more years in duration, and thus the year for the ending date will appear in FAADS data as 12, 13, 14 and so forth (reflecting 2012, 2013, 2014, etc.).

Corporation for National and Community Service

Missing Data Elements: None
Reporting Deviations: None

In fiscal year 1996 all the programs of the former Action agency were transferred to the Corporation and renumbered in the 94.xxx series as follows:

| | | |
|------------------|------------------|------------------|
| 72.001 to 94.011 | 72.002 to 94.002 | 72.003 to 94.013 |
| 72.008 to 94.016 | 72.015 to 94.010 | |

Defense, Department of

Missing Data Elements: None
Reporting Deviations: None

Education, Department of

Missing Data Elements: None
Reporting Deviations:

Program Coverage: Awards under CFDA program 84.032, Federal Family Education Loans (Guaranteed Student Loans) are not reported by the Department of Education on a quarterly basis. All transactions for this program are reported in the fourth quarter.

Note: Awards under CFDA 84.031, Higher Education-Institutional Aid, have ending dates far into the future. To strengthen college endowments, these awards must be invested for a period of years, after which the grant may be used.

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Energy, Department of

Missing Data Elements: None
Reporting Deviations:

Recipient Location – Reflects the project location rather than the recipient location, although they frequently are the same.

Federal Agency Code – All records reflect the departmental code “8900” rather than the codes for the individual offices within the Department administering the various programs.

Start dates – Many records with start dates more than 2 years old were accepted as valid.

Environmental Protection Agency

Missing Data Elements: None
Reporting Deviations: None

Equal Employment Opportunity Commission

Data are reported in the fourth quarter only.

Department of Homeland Security, Federal Emergency Management Agency

Missing Data Elements: None
Reporting Deviations:

Note: Federal funds reported for the Flood Insurance Program (formerly CFDA 83.100, now CFDA 97.022) represent the face value of policies written during the quarter. The Federal Flood Insurance program consists of two parts -- policies written by the Federal government, and policies written by private insurance companies (write-your-own). The write-your-own program is included on a one quarter lag basis.

Data for The Emergency Food and Shelter Program (formerly CFDA 83.523, now CFDA 97.024), are reported annually in the third quarter of each fiscal year. All the data are reported in county aggregate format. Some of the data, however, cannot be attributed to individual county areas. In such cases the county code of the state capital is used and the “state-wide” designation is used in the place of performance data field. This code consists of the appropriate 2-digit state code followed by 5 asterisks (example: 01*****).

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Department of Homeland Security, Federal Emergency Management Agency (continued)

When the Department of Homeland Security was created, many agencies and programs that previously were independent entities or integral parts of other departments were incorporated into its structure. Many financial assistance award programs had to be assigned new Catalog of Federal Domestic Assistance program numbers. The following chart can be used to identify the new program numbers. This chart has been updated since the compliance report for the previous quarter was issued

| <u>Old CFDA</u> | <u>New CFDA</u> | <u>CFDA Program Title</u> |
|------------------------|------------------------|---|
| | 97.001 | One-time Projects |
| | 97.002 | Research Projects (one-time) |
| | 97.003 | Agricultural Inspections |
| 16.007 | 97.004 | State Domestic Preparedness Equipment Support Program |
| 16.008 | 97.005 | State and Local Homeland Security Training Program |
| 16.009 | 97.006 | State and Local Homeland Security Exercise Support |
| 16.010 | 97.007 | Homeland Security Technical Assistance |
| 16.011 | 97.008 | Urban Areas Security Initiative |
| 16.201 | 97.009 | Cuban and Haitian Entrant Program |
| 16.400 | 97.010 | Citizenship Education and Training |
| 20.001 | 97.011 | Boating Safety |
| 20.005 | 97.012 | Boating Safety Financial Assistance |
| 20.006 | 97.013 | State Access to the Oil Spill Liability Trust Fund |
| 20.007 | 97.014 | Bridge Alteration |
| 21.100 | 97.015 | Secret Service-Training Activities |
| 83.007 | 97.016 | Reimbursement for Firefighting on Federal Property |
| | 97.017 | Pre-Disaster Mitigation (PDM) Competitive Grants |
| 83.009 | 97.018 | National Fire Academy Training Assistance |
| 83.010 | 97.019 | National Fire Academy Educational Program |
| 83.011 | 97.020 | Hazardous Materials Training Program |
| 83.012 | 97.021 | Hazardous Materials Assistance Program |
| 83.100 | 97.022 | Flood Insurance |
| 83.105 | 97.023 | Community Assistance Program-State Support Services Element |
| 83.523 | 97.024 | Emergency Food and Shelter National Board Program |
| 83.526 | 97.025 | National Urban Search and Rescue (US&R) Response System |
| 83.527 | 97.026 | Emergency Management Institute-Training Assistance |
| 83.529 | 97.027 | Emergency Management Institute (EMI)-Independent Study Program |
| 83.530 | 97.028 | Emergency Management Institute (EMI)-Resident Education Program |
| 83.536 | 97.029 | Flood Mitigation Assistance |

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Department of Homeland Security, Federal Emergency Management Agency (continued)

| <u>Old CFDA</u> | <u>New CFDA</u> | <u>CFDA Program Title</u> |
|------------------------|------------------------|--|
| 83.537 | 97.030 | Community Disaster Loans |
| 83.538 | 97.031 | Cora Brown Fund |
| 83.539 | 97.032 | Crisis Counseling |
| 83.540 | 97.033 | Disaster Legal Services |
| 83.541 | 97.034 | Disaster Unemployment Assistance |
| 83.544 | 97.036 | Public Assistance Grants |
| 83.547 | 97.038 | First Responder Counter-Terrorism Training Assistance |
| 83.548 | 97.039 | Hazard Mitigation Grant |
| 83.549 | 97.040 | Chemical Stockpile Emergency Preparedness Program |
| 83.550 | 97.041 | National Dam Safety Program |
| 83.552 | 97.042 | Emergency Management Performance Grants |
| 83.553 | 97.043 | State Fire Training Systems Grants |
| 83.554 | 97.044 | Assistance to Firefighters Grant |
| 83.555 | 97.045 | Cooperating Technical Partners |
| 83.556 | 97.046 | Fire Management Assistance Grant |
| 83.557 | 97.047 | Pre-Disaster Mitigation |
| 83.558 | 97.048 | Federal Assistance to Individuals and Households-Housing |
| 83.559 | 97.049 | Federal Assistance to Individuals and Households-Disaster Housing Operations |
| 83.560 | 97.050 | Federal Assistance to Individuals and Households-Other Needs |
| 83.562 | 97.051 | State and Local All Hazards Emergency Operations Planning |
| 83.563 | 97.052 | Emergency Operations Centers |
| 83.564 | 97.053 | Citizen Corps |
| 83.565 | 97.054 | Community Emergency Response Teams |
| 83.566 | 97.055 | Interoperable Communications Equipment |
| | 97.056 | Port Security Grant Program for Critical National Seaports |
| | 97.057 | Intercity Bus Security Grants |
| | 97.058 | Operation Safe Commerce (OSC) Cooperative Agreement Program |
| | 97.059 | Truck Security Program |
| | 97.060 | Port Security Research and Development Grant |
| | 97.061 | Centers for Homeland Security |
| | 97.062 | Scholars and Fellows |
| | 97.063 | Pre-Disaster Mitigation Disaster Resistant Universities |
| | 97.064 | Debris Removal Insurance |
| | 97.065 | Homeland Security Advanced Research Projects Agency |
| | 97.066 | Homeland Security Information Technology & Evaluation Program |
| | 97.067 | Homeland Security Grant Program |

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Department of Homeland Security, Federal Emergency Management Agency (continued)

| <u>Old CFDA</u> | <u>New CFDA</u> | <u>CFDA Program Title</u> |
|-----------------|-----------------|---|
| | 97.068 | Competitive Training Grants |
| | 97.069 | Aviation Research Grants |
| | 97.070 | Map Modernization Management Support |
| | 97.071 | Metropolitan Medical Response System |
| | 97.072 | National Explosives Detection Canine Team Program |

Federal Mediation and Conciliation Service

Due to the low volume of financial assistance transactions, the agency reports such transactions only once each fiscal year, in the fourth quarter. The transactions are reported under CFDA Program number 34.002.

Health and Human Services, Department of

Missing Data Elements:

Nonfederal Funding -- not available for matching grant programs.

Reporting Deviations:

Multiple transactions under one project, including obligations and deobligations, are summarized under one entry per quarter. This applies primarily to assistance awards in the "direct payments" category.

Proration/allocation methods are used to distribute assistance by geographic area for the following programs: 93.560, 93.563, 93.773, 93.774, 93.777, 93.778. For the programs 93.560 (Family Support Payments, AFDC), 93.563 (Child Support Enforcement), 93.777 (State Certification), and 93.778 (Medicaid), grant awards are made to the state governments, but reported here by county area.

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Housing and Urban Development, Department of

Missing Data Elements:

Due to the limited information provided in some source records, the geographic location codes and place of performance codes have been approximated, based on available information. While occurring particularly in type 1 (County Aggregate) records, it also occurs in type 2 records, as well.

Reporting Deviations:

Funding -- Amounts reported for all HUD programs are actual expenditures for the quarter, NOT obligations.

Recipient Location -- for many programs, actually represents the project location. The recipient and project locations are usually the same.

Program coverage -- HUD does not report separately for the following CFDA programs:

| | | | | | |
|--------|--------|--------|--------|--------|--------|
| 14.119 | 14.121 | 14.127 | 14.130 | 14.132 | 14.162 |
| 14.163 | 14.172 | 14.175 | 14.852 | 14.855 | 14.856 |

Institute of Museum and Library Services

Missing Data Elements: None

Reporting Deviations:

NOTE: Data records included in this fourth quarter file reflect award activity for the entire fiscal year.

Interior, Department of the

Missing Data Elements: None

Reporting Deviations: None

Japan United States Friendship Commission

Due to the low volume of financial assistance transactions, the agency will report such transactions only once each fiscal year, in the fourth quarter. The transactions will be reported under CFDA program number 91.100.

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Justice, Department of

Missing Data Elements: None

Reporting Deviations: None

Labor, Department of

Missing Data Elements:

Reporting Deviations:

Action Date -- represented by last day of the reporting quarter for entries that reflect more than one transaction (See Note).

Note: For the Employment and Training Administration, reporting reflects multiple transactions summarized under one entry per quarter for each recipient.

National Aeronautics and Space Administration

Missing Data Elements:

Starting dates -- many N.A.S.A. programs are continuations or extensions of research that has been carried on over a long period of time.

National Aeronautics and Space Administration - (continued)

Nonfederal funding -- not reported.

Reporting Deviations:

Recipient location as reported by NASA is the place of performance. This occasionally results in a research institution being reported as located at a NASA research center where the project is actually performed. Grants to the Smithsonian Institution have been coded to recipient type code 25.

Program Titles:

All NASA entries are listed as 43.AAA, designated as "Research Grants for the Space Program."

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National Archives and Records Administration

Missing Data Elements: None

Reporting Deviations: None

National Endowment for the Arts

Missing Data elements: None

Reporting Deviations: None

Apparently DOI funds for Historic Preservation (15.904) have been transferred to NEA for administration. NEA submitted data for this file that includes records identified by this DOI program code number.

National Endowment for the Humanities

Missing Data Elements:
SAI Numbers -- all programs are exempt.

Principal Place of Performance has a waiver.

Reporting Deviations: None

National Science Foundation

Missing Data Elements: None

Reporting Deviations: None

Nuclear Regulatory Commission

Missing Data Elements: None

Reporting Deviations: None

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Railroad Retirement Board

Missing Data Elements: None

Reporting Deviations: None

Note: CFDA Program 57.001 (Social Insurance for Railroad Workers) is reported in two parts, enabling users to distinguish awards by type of benefit:

57.001 - Social Insurance for Railroad Workers, retirement benefits

57.AAA - Social Insurance for Railroad Workers, unemployment & sickness benefits

Small Business Administration

Missing Data Elements: None

Reporting Deviations: None

Smithsonian Institution

Missing Data Elements: None

Reporting Deviations: None

Social Security Administration

Missing Data Elements: None

Reporting Deviations: None

Special Note:

All data users must be aware that in fiscal years prior to 1996, the Social Security Administration was a part of the Department of Health and Human Services which reported data under a different set of program numbers. The accompanying table provides the current and the prior CFDA program numbers for the Social Security Administration programs.

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| <u>Current CFDA Number</u> | <u>Program Title</u> | <u>Prior CFDA Number</u> |
|------------------------------------|---|----------------------------------|
| 96.001 | Social Security Disability Insurance | 93.802 |
| 96.002 | Social Security Retirement Insurance | 93.803 |
| 96.003 | Social Security Special benefits for Persons Aged 72 & Over | 93.804 |
| 96.004 | Social Security Survivors Insurance | 93.805 |
| 96.005 | Special Benefits for Disabled Coal Miners (Black Lung) This Blank Lung program is no longer funded and in March 2004 was deleted from the Catalog of Federal Domestic Assistance. | 93.806 |
| 96.006 | Supplemental Security Income | 93.807 |
| 96.007 | Social Security Research and Demonstration Grants | 93.812 |

Transportation, Department of

Missing Data Elements: Waiver for all ending dates.

Reporting Deviations: All dates reflect month and year only.

Department of the Treasury - Internal Revenue Service

Missing Data Elements: None

Reporting Deviations: None

Note: Many IRS grants are to recipients which operate in multi-county areas and the place of performance must be indicated as state-wide. Data are reported once each fiscal year, usually in the first quarter.

State, Department of - Bureau of Educational and Cultural Affairs

The United States Information Agency has been abolished and its programs transferred to The Department of State. Starting in FY 2001 transactions have been reported only once each fiscal year, in the fourth quarter, under the program numbers of the State Department.

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State, Department of - Bureau of Educational and Cultural Affairs – Continued

| <u>USIA</u> | <u>STATE DEPT.</u> | <u>USIA</u> | <u>STATE DEPT.</u> |
|-------------|--------------------|-------------|--------------------|
| 82.001 | 19.400 | 82.016 | 19.410 |
| 82.002 | 19.401 | 82.018 | 19.411 |
| 82.004 | 19.402 | 82.026 | 19.412 |
| 82.006 | 19.403 | 82.030 | 19.413 |
| 82.009 | 19.404 | 82.032 | 19.414 |
| 82.010 | 19.405 | 82.033 | 19.415 |
| 82.011 | 19.406 | 82.034 | 19.416 |
| 82.012 | 19.407 | 82.035 | 19.417 |
| 82.013 | 19.408 | 82.038 | 19.418 |
| 82.015 | 19.409 | | |

United States Institute of Peace

Due to the low volume of financial assistance transactions, the agency usually reports such transactions only once each fiscal year, in the fourth quarter. The transactions are reported under two CFDA program numbers: 91.001 or 91.002.

Veterans Affairs, Department of

Missing Data Elements: No FAIN number reported for a small number of records.

Reporting Deviations:

Federal Award Identifier Number -- not available for:

Grants to States for Construction of State Home Facilities - 64.005
Veterans State Domiciliary Care - 64.014
Veterans State Nursing Home Care - 64.015
Veterans State Hospital Care - 64.016